

As of Feb 8, 2005

Draft Discussion Document

CBS Deliveries and the Applications Impacted

Prepared for Version Support Discussion Purposes Only,

Refer to Installation Instructions for Specific Guidance

Proposed code implementation and rework identification approach:

Level 1 AR	In Production:	Contractual Reworks Period ends:
Maintenance Deliveries	At the end of the 1st month after delivery	At the end of the 2nd month after delivery
Medium Projects	At the end of the 2nd month after delivery	At the end of the 3rd Month after delivery
Major Projects	At the end of the 2nd month after delivery	At the end of the 3rd Month after delivery
	Will be agreed upon by CSC/Bureaus	Will be agreed upon by CSC/Bureaus

(Note: Schedule must incorporate impact of production schedule for medium/major delivery)

	Delivered Code Version	Proposed Date Code Should be in	Proposed Contractual Supports End for	CBS Applications/Bureau Status			
				Production	Reworks	Module	CFS CPCS DW CRS
	<i>Planned Vr21100 To be Delivered 2-15-2005</i>	<i>04/30/05</i>	<i>05/31/05</i>			<i>Standard Maintenance - Feb</i>	<i>X</i> <i>X</i> <i>X</i>
	<i>Other Feb deliveries ...</i>	<i>03/31/05</i>	<i>04/30/05</i>				
	Version 2.10.0.14 Delivered 02/08/2005	03/31/05	04/30/05			SLT	X
1	Vr21013 Delivered 2-01-2005	03/31/05	04/30/05			Accounts Payable	X
2	Vr21012 Delivered 1-25-2005	02/28/05	03/31/05			Accounts Payable	X
3	Vr21011 Delivered 1-24-2005	02/28/05	03/31/05			CCR Interface	X
4	<i>Vr28024 Delivered 1-19-2005</i>	<i>02/28/05</i>	<i>03/31/05</i>			<i>NOAA-Only PM003</i>	<i>X</i>
5	Vr21010 Delivered 1-19-2005	02/28/05	03/31/05			NIST-Only WIP data fix	X
6	Vr21009 Delivered 1-19-2005	02/28/05	03/31/05			<i>Census-Only Trial data fix</i>	X
7	Vr21008 Delivered 1-13-2005	02/28/05	03/31/05			<i>Census-Only WIP data fix</i>	X
8	Vr21007 Delivered 1-13-2005	02/28/05	03/31/05			Payable	X
9	Vr21006 Delivered 1-10-2005	02/28/05	03/31/05			NIST-Only	X
10	Vr21005 Delivered 1-05-2005	02/28/05	03/31/05			Accounts Payable	X
11	Vr21004 Delivered 1-04-2005	02/28/05	03/31/05			<i>Census-Only</i>	X
12	Vr21003 Delivered 1-03-2005	02/28/05	03/31/05			Approval Routing	X
13	Vr21002 Delivered 12-29-2004	02/28/05	03/31/05			<i>Census-Only</i>	X
14	Vr21001 Delivered 12-22-2004	02/28/05	03/31/05			<i>NOAA-Only</i>	X
15	Vr21000 Delivered 12-21-2004	02/28/05	03/31/05			CCR Interface	X X X
16	Vr2901 Delivered 12-17-2004	02/28/05	03/31/05			<i>NOAA-Only</i>	EDA EDA EDA

	Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
	Code Version	Production	Reworks	Module	CFS	CPCS	DW	CRS
17	Vr2900 Delivered 12-15-2004	02/28/05	03/31/05	Standard Maintenance - Dec	X	X	X	
18	Vr28023 Delivered 12-15-2004	01/31/05	02/28/05	Census Only	X			
19	Vr28022 Delivered 12-10-2004	01/31/05	02/28/05	NOAA-Only	X			
20	Vr28021 Delivered 12-08-2004	01/31/05	02/28/05	NOAA-Only	X			
21	Vr28020 Delivered 12-07-2004	01/31/05	02/28/05	RAU - WIP	X			
		01/31/05	02/28/05	Census Only - Data Fix SQL				
22	Vr28019 Delivered 12-07-2004	01/31/05	02/28/05	SQL Script	X			
23	Vr28018 Delivered 12-03-2004	01/31/05	02/28/05	NOAA Only - Reverse SQL				
24	Vr28017 Delivered 11-24-2004	12/31/04	01/31/05	NFC Payroll Interface	X NOAA	NOAA	NOAA	NOAA
25	Vr28016 Delivered 11-23-2004	12/31/04	01/31/05	Accounts Rec				
26	Vr28015 Delivered 11-22-2004	12/31/04	01/31/05	Census Only - Data Fix SQL				
27	Vr28013 Delivered 11-18-2004	12/31/04	01/31/05	Summary Level Transfer	X			
28	Vr28012 Delivered 11-16-2004	12/31/04	01/31/05	CFS Client Server & CFS Web	NIST	NIST	NIST (Except 1.182.0.2)	NIST
29	Vr28010 Delivered 11-12-2004	12/31/04	01/31/05	Prior Year Version	X CENSUS	CENSUS		
30		12/31/04	01/31/05	RAU	X			
31	Vr2809 Delivered 11-09-2004	12/31/04	01/31/05	Budget	X			
32		12/31/04	01/31/05	RAU	X			
33	Vr2808 Delivered 11-04-2004	12/31/04	01/31/05	Accounts Receivable	X			
34	Vr2807 Delivered 11-02-2004	12/31/04	01/31/05	RAU	X			
35	Vr2806 Delivered 11-01-2004	12/31/04	01/31/05	Budget	X			
36	Vr2805 Delivered 10-28-2004	12/31/04	01/31/05	RAU	X			
37	Vr2804 Delivered 10-27-2004	12/31/04	01/31/05	Cost Allocation	X			
38	Vr2803 Delivered 10-27-2004	12/31/04	01/31/05	RAU	X			
39	Vr2802 Delivered 10-26-2004	12/31/04	01/31/05	Cost Allocation	X			
40	Vr2801 Delivered 10-25-2004	12/31/04	01/31/05	CPCS		X		
41	Vr2800 Delivered 10-21-2004	12/31/04	01/31/05	Standard Maintenance - Oct	X	X	X CENSUS	X CENSUS
42	Vr27013 Delivered 10-15-2004	11/30/04	12/31/04	General Ledger Report	X			
43	Vr27012 Delivered 10-08-2004	11/30/04	12/31/04	General Ledger Report	x			
44	Vr27011 Delivered 10-06-2004	11/30/04	12/31/04	DW -RAU Sync			X	

	Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
	Code Version	Production	Reworks	Module	CFS	CPCS	DW	CRS
45	Vr27010 Delivered 10-01-2004	11/30/04	12/31/04	Accounts Receivable	X			
46	Vr2709 Delivered 09-30-2004	11/30/04	12/31/04	Accounts Payable - GUI	X			
47	Vr2708 Delivered 09-29-2004	11/30/04	12/31/04	Payable & WF002	x			
48	Vr2707 Delivered 09-24-2004	11/30/04	12/31/04	General Ledger Report	X			
49	Vr2706 Delivered 09-22-2004	11/30/04	12/31/04	General Ledger Report	X			
50	Vr2705 Delivered 09-22-2004	11/30/04	12/31/04	DBA093 and 094	X	X	X	
51	Vr2704 Delivered 09-21-2004	11/30/04	12/31/04	NIST Only - Data support	X			
52	Vr2703 Delivered 09-20-2004	11/30/04	12/31/04	NFC-Interface	X			
53	Vr2702 Delivered 09-17-2004	11/30/04	12/31/04	General Ledger Report	X			
54	Vr2701 Delivered 09-16-2004	11/30/04	12/31/04	Budget Interface	X			
55	Vr2700 Delivered 09-13-2004	11/30/04	12/31/04	RAU Transfer Project	X			

Production Plans Discussed at Meeting

NOAA promotes code into production during the 3rd weekend of each month. NOAA critical Level 1 are implemented as tested.

Census promotes code into production every 6 weeks. Census critical Level 1 are implemented as tested.

NIST promotes code into production every 6 weeks. Census critical Level 1 are implemented as tested.

EDA promotes code on a weekly basis. Critical Level 1 are implemented as tested.